

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00063		See Block 16C		See Schedule	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HQAD		HQAD		CODE ITAD	
HQAD		ITAD		US Environmental Protection Agency	
US Environmental Protection Agency		US Environmental Protection Agency		109 T.W. Alexander Drive	
William Jefferson Clinton Building		109 T.W. Alexander Drive		Mail Code: AA005	
1200 Pennsylvania Avenue, N. W.		Mail Code: AA005		Research Triangle Park NC 27709	
Washington DC 20460		Research Triangle Park NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC GOVERNMENT SOLUTIONS LLC					
Attn: BRENDA LODGE				9B. DATED (SEE ITEM 11)	
ATTN: Brenda Lodge 703-201-5516					
8613 LEE HWY, SUITE 110				10A. MODIFICATION OF CONTRACT/ORDER NO.	
FAIRFAX VA 22031		x		HHSN316201200013W	
				EP-G16H-01256	
				10B. DATED (SEE ITEM 13)	
CODE 780529355		FACILITY CODE		02/01/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,677,463.95

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3); Limitation of Government's Obligation (EPA-B-32-103)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 780529355

Office of Research and Development (ORD), "Scientific Models, Applications, Visualization, Computational Science, and Statistical Support (SMAVCS3)

TOCOR: Bhagya Subramanian Max Expire Date: 01/31/2023 Invoice Approver: Bhagya Subramanian

Alt Invoice App: Valerie Brandon

The purpose of this modification is to provide incremental funding in the amount of \$1,677,463.95 for option year 3 and to adjust the ceiling prices for tasks 5.1 and 5.2 for all periods of performance on this task order. The total Option amounts and the total Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christian Ford-Cannon	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Christian Ford-Cannon (Signature of Contracting Officer)	06/14/2019

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order Not to Exceed amount of \$54,155,176.00 remains the same.</p> <p>The Government is accepting the contractor's proposal for these adjustments, submitted April 12, 2019 by the contractor's representative, Shaleen Ahmadi. Therefore, this constitutes written mutual agreement of the parties and the contractor is not required to sign this modification bi-laterally.</p> <p>Please see the accounting and appropriation data below and the continuation pages for details.</p> <p>LIST OF CHANGES:</p> <p>CHANGES FOR LINE ITEM NUMBER: 301 Obligated Amount for this Modification: \$1,677,463.95.</p> <p>Incremental Funded Amount has changed. From: \$3,635,281.41 To: \$5,312,745.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-262H000-000FK6XR2-3157-26A5B-19262HC902-001 Job # (Site/Project) LSMD0000 Amount: \$63,728.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-262H000-000FK6XR2-3157-26A5B-19262HC902-002 Job # (Site/Project) LSMDSC00 Amount: \$3,365.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4-2505-1987ME9010-001 Amount: \$159,764.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4-2505-1987ME9007-001 Amount: \$110,794.53 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4 -2505-1987ME9007-003 Job # (Site/Project) LANDSC00 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-267A000-000FK8-2512-26A5B-19267AE920-001 Amount: \$252,008.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XN000-000FK9XR6-2515-26A6A-1926XNE029-001 Job # (Site/Project) LEBM0000 Amount: \$48,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XN000-000FK9XR6-2515-26A6A-1926XNE029-002 Job # (Site/Project) LEBMSC00 Amount: \$4,820.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XN000-000FK8XPW-2532-26A6A-1926XNE029-003 Amount: \$340,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XN000-000FK9XR6-2532-26A6A-1926XNE029-004 Amount: \$88,980.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-261A000-000FK9-2532-26A5C-19261AC907-001 Amount: \$50,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4 -2505-1987ME9007-002 Job # (Site/Project) LAND0000 Amount: \$95,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4 -2505-1987ME9010-002 Job # (Site/Project) LANM0000 Amount: \$134,350.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XP000-000FK7XR4-2583-26A5C-1926XPE040-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-05HEL-000BJ7XF5-2505-1905HHX510-001 Amount: \$60,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4 -2505-1987ME9007-004 Job # (Site/Project) LANM0000 Amount: \$8,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-87FM-000BD4 -2505-1987ME9007-005 Job # (Site/Project) LANMSC00 Amount: \$7,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26US000-000FK8XPW-2515-26A5B-1926USE027-001 Job # (Site/Project) LSMD0000 Amount: \$2,640.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	19-20-C-26US000-000FK8XPW-2515-26A5B-1926USE027-00 2 Job # (Site/Project) LSMDSC00 Amount: \$528.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26US000-000FK8XPW-2515-26A5B-1926USE027-00 3 Job # (Site/Project) LSMM0000 Amount: \$47,520.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26US000-000FK8XPW-2515-26A5B-1926USE027-00 4 Job # (Site/Project) LSMMSC00 Amount: \$2,112.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XM000-000FK8XPW-2515-26A5B-1926XME037-00 1 Amount: \$4,650.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5C-1926UEEX01-0 01 Amount: \$12,600.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5B-1926UEEX01-0 02 Job # (Site/Project) LSMP0000 Amount: \$8,400.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5B-1926UEEX01-0 03 Job # (Site/Project) LSMPSC00 Amount: \$3,360.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5B-1926UEEX01-004 Job # (Site/Project) LSMD0000 Amount: \$46,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5B-1926UEEX01-005 Job # (Site/Project) LSMDSC00 Amount: \$8,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5B-1926UEEX01-006 Job # (Site/Project) LSMM0000 Amount: \$4,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26UEX12-000FK7XR3-2515-26A5B-1926UEEX01-007 Job # (Site/Project) LSMMSC00 Amount: \$840.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XM000-000FK8XPW-2515-26A5B-1926XME037-002 Job # (Site/Project) LSMP0000 Amount: \$13,950.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XM000-000FK8XPW-2515-26A5B-1926XME037-003 Job # (Site/Project) LSMD0000 Amount: \$46,500.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XM000-000FK8XPW-2515-26A5B-1926XME037-004 Job # (Site/Project) LSMM0000 Amount: \$18,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XM000-000FK8XPW-2515-26A5B-1926XME037-005 Job # (Site/Project) LSMDSC00 Amount: \$9,300.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26W1000-000F84-2532-26A5C-1926W1C927-001 Amount: \$5,653.00</p> <p>Period of Performance: 02/01/2019 to 01/31/2020</p>				

### MODIFICATIONS TO THE CONTRACT

**1. The Government is accepting the Contractor's request to adjust the sub-CLIN values for Tasks 5.1 and 5.2 for each year of the order. The total Option Period ceiling amounts and the total Task Order Ceiling amount remain the same.**

#### CEILING PRICES

Ceiling Prices for each period of performance (POP) are described in the following charts.

Contract Line Item (CLIN)	Description	POP	This Modification	Price/Cost
Base Period				
001	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$267,132	\$ 386,452
002	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	-\$267,132	\$7,030,823
003	Other Direct Costs	12 months		\$ 200,000
004	Contract Access Fee (CAF)	12 months		\$ 76,173
<b>TOTALS</b>	<b>For Base Period</b>			<b>\$7,693,448</b>

Contract Line Item (CLIN)	Description	POP	This Modification	Price/Cost
Option Period 1				
101	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$273,373	\$ 378,072
102	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	- \$273,373	\$7,004,745
103	Other Direct Costs	12 months		\$ 200,000
104	Contract Access Fee (CAF)	12 months		\$ 75,828
<b>TOTALS</b>	<b>For Option Period 1</b>			<b>\$7,658,645</b>

Contract Line Item (CLIN)	Description	POP	This Modification	Price/Cost
Option Period 2				
201	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$143,562	\$ 257,494
202	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	- \$143,562	\$7,003,770
203	Other Direct Costs	12 months		\$ 200,000
204	Contract Access Fee (CAF)	12 months		\$ 74,613
<b>TOTALS</b>	<b>For Option Period 2</b>			<b>\$7,535,877</b>



<b>Contract Line Item (CLIN)</b>	<b>Description</b>	<b>POP</b>	<b>This Modification</b>	<b>Price/Cost</b>
Option Period 3				
301	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$278,224	\$ 400,000
302	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	- \$278,224	\$6,952,024
303	Other Direct Costs	12 months		\$ 200,000
304	Contract Access Fee (CAF)	12 months		\$ 75,520
<b>TOTALS</b>	<b>For Option Period 3</b>			<b>\$7,627,544</b>

<b>Contract Line Item (CLIN)</b>	<b>Description</b>	<b>POP</b>	<b>This Modification</b>	<b>Price/Cost</b>
Option Period 4				
401	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$276,312	\$ 400,000
402	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	- \$276,312	\$7,080,255
403	Other Direct Costs	12 months		\$ 200,000
404	Contract Access Fee (CAF)	12 months		\$ 76,803
<b>TOTALS</b>	<b>For Option Period 4</b>			<b>\$7,757,058</b>

<b>Contract Line Item (CLIN)</b>	<b>Description</b>	<b>POP</b>	<b>This Modification</b>	<b>Price/Cost</b>
Option Period 5				
501	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$266,542	\$ 400,000
502	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	- \$266,542	\$7,220,622
503	Other Direct Costs	12 months		\$ 200,000
504	Contract Access Fee (CAF)	12 months		\$ 78,206
<b>TOTALS</b>	<b>For Option Period 5</b>			<b>\$7,898,828</b>

<b>Contract Line Item (CLIN)</b>	<b>Description</b>	<b>POP</b>	<b>This Modification</b>	<b>Price/Cost</b>
Option Period 6				
601	Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	12 months	\$257,314	\$ 400,000
602	SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	12 months	- \$257,314	\$7,304,729
603	Other Direct Costs	12 months		\$ 200,000
604	Contract Access Fee (CAF)	12 months		\$ 79,047
<b>TOTALS</b>	<b>For Option Period 6</b>			<b>\$7,983,776</b>

**Total Price for Base and all Option Periods: \$54,155,176**

**2. Clause B.5, Limitation of Government's Obligation is hereby replaced in its entirety. The updated clause is as follows:**

**B.6 Limitation of Government's Obligation (EPA-B-32-103)**

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0301 (Option Year 3)** are severable and may be incrementally funded. For these items, the sum of **\$5,312,745.36** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **60** days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75** percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this

clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**OPTION PERIOD IV (CLIN 0301):**

<b>TASK ORDER VALUE</b>	<b>Prior Amount</b>	<b>This Modification</b>	<b>New Amount</b>
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$ 121,776.00	\$278,224	\$ 400,000.00
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$7,230,248.00	-\$278,224	\$6,952,024.00
Other Direct Costs	\$ 200,000.00	\$0.00	\$ 200,000.00
Contract Access Fee (CAF)	\$ 75,520.00	\$0.00	\$ 75,520.00
<b>TOTAL AMOUNT for CLIN 0301</b>	<b>\$7,627,544.00</b>	<b>\$0.00</b>	<b>\$7,627,544.00</b>

<b>TASK ORDER INCREMENTAL FUNDING</b>	<b>Prior Amount</b>	<b>This Modification</b>	<b>New Amount</b>
Task Order Management considered Task 5.1 (Subtasks 5.1.1 through 5.1.6)	\$121,776.00	\$249,488.42	\$371,264.42
SMVACS3 Support considered Task 5.2 (Subtasks 5.2.1 through 5.2.7)	\$3,397,607.88	\$1,389,987.76	\$4,787,595.64
Other Direct Costs	\$100,000.00	\$21,213.13	\$121,213.13
Contract Access Fee (CAF)	\$15,897.53	\$16,774.64	\$32,672.17
<b>TOTAL OBLIGATED for CLIN 0301</b>	<b>\$3,635,281.41</b>	<b>\$1,677,463.95</b>	<b>\$5,312,745.36</b>

Total Maximum Amount: **\$7,627,544.00**

Funded Amount: **\$5,312,745.36**

(End of Clause)